

REPORT OF LOBBYING FIRM
(Government Code Section 86114)

FORM 625
1990

REPORT COVERS PERIOD FROM 07/01/2009 THROUGH 09/30/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

FOR OFFICIAL USE ONLY

A

B

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

NAME OF LOBBYING FIRM:

MC CALLUM GROUP, INC.

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -
TO

CA

95814

MAILING ADDRESS: (If different than above)

PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

- ☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR
- ☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Officer

Patrick C. McCallum

Employee

Mark MacDonald

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 188766.61
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 0.00
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 0.00
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

At (City and State)

By (Signature of Responsible Officer)

10/21/2009

Sacramento, CA

Patrick McCallum

Name of Responsible Officer (Type or Print)

Title

Patrick McCallum

President

PERIOD COVERED: 07/01/2009 09/30/2009

NAME OF LOBBYING FIRM: MC CALLUM GROUP, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Antelope Valley Community College District Lancaster CA 93536				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Southern California Peace Officers Training Facility (Legislature); Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 551				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 27000.00
Employer's Name, Address and Telephone Number Gavilan Community College District Gilroy CA 95020				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24000.00
Employer's Name, Address and Telephone Number Glendale Community College District Glendale CA 91208				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 78, AB 551, AB 774				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 36000.00
SUBTOTAL			\$ 188766.61	

☒ If more space is needed, check box and attach continuation sheets

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)					
1. ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
			\$		\$
Reference No:					
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets				TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets) \$ 0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)					\$ 0.00

PERIOD COVERED: 07/01/2009 09/30/2009NAME OF LOBBYING FIRM: MC CALLUM GROUP, INC.**PART III - PAYMENTS MADE** (Continued)

SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
Fernandez Government Solutions, LLC Sacramento CA 95814	San Jose - Evergreen Community College District & Rio Hondo Co - mmunity College District	\$ 0.00	\$ 39500.00
Golden State Advocacy Sacramento CA 95814	Dollar Phone Enterprises, Inc.	0.00	0.00
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.00

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A
Campaign Disclosure Statement: _____

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Kern Community College District Bakersfield CA 93301				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 78, AB 385, AB 492, AB 551, AB 555, AB 669, AB - 1400, SB 182				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10500.00	\$ 0.00	\$ 0.00	\$ 10500.00	\$ 31500.00
Employer's Name, Address and Telephone Number Los Angeles College Faculty Guild, Local 1521 Los Angeles CA 90068				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 360, AB 551, AB 1267				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 18000.00
Employer's Name, Address and Telephone Number Los Angeles Community College District Los Angeles CA 90017				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 37, AB 78, AB 385, AB 386, AB 492, AB 551, AB 5 - 55				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 54766.62	\$ 0.00	\$ 0.00	\$ 54766.62	\$ 164299.86
PAGE SUBTOTAL			\$ 71266.62	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Los Rios Community College District Sacramento CA 95825				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); Community college fee policy (Legislature); AB 78, - AB 385, AB 386				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22000.00	\$ 0.00	\$ 0.00	\$ 22000.00	\$ 49500.00
Employer's Name, Address and Telephone Number Mt. San Jacinto Community College District San Jacinto CA 92583				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 492, AB 551, SB 182, SB 600				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9999.99	\$ 0.00	\$ 0.00	\$ 9999.99	\$ 29999.97
Employer's Name, Address and Telephone Number Peralta Community College District Oakland CA 94606				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 78, AB 386, AB 551, AB 669, AB 1400				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30000.00
PAGE SUBTOTAL			\$ 31999.99	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Rio Hondo Community College District Whittier CA 90601				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 78, AB 385, AB 386, AB 551, AB 1318, AB 1400				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10500.00	\$ 0.00	\$ 0.00	\$ 10500.00	\$ 31500.00
Employer's Name, Address and Telephone Number San Jose-Evergreen Community College District San Jose CA 95135				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 78, AB 385, AB 386, AB 440, AB 551, AB 555, AB - 669, AB 774				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 40000.00
Employer's Name, Address and Telephone Number Teachers Insurance and Annuity Association New York NY 10017				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Issues related to Insurance Code 770.3 (California State Teachers' Retirement System)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 17757.63
PAGE SUBTOTAL			\$ 25500.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number USA Funds Washington DC 20036				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Federal education loan program and state education loan guarantor (Department of Finance)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$ 24000.00	\$ 72000.00
Employer's Name, Address and Telephone Number West Kern Community College District Taft CA 93268				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges); AB 78, AB 551, AB 669, AB 774, SB 388				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 21000.00
Employer's Name, Address and Telephone Number Yosemite Community College District Modesto CA 95358				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Budget (Legislature, Administration, Department of Finance, Chancellor's Office of the California Community Colleges)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 12000.00
PAGE SUBTOTAL			\$ 39000.00	

TEXT ANNOTATION

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Schedule F625P3B

Reference No: 3

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Schedule F625P3B

Reference No: 4

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Schedule F625P2

Reference No: 8

Add to Legislative or State Agency Administrative Actions 'Actively' Lobbied During the Period: SB 388,SB 600

TEXT ANNOTATION

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Schedule F625P2

Reference No: 10

Add to Legislative or State Agency Administrative Actions 'Actively' Lobbied During the Period: AB 656,AB 669,AB 774,AB 1008,AB 1031, - AB 1106,AB 1240,AB 1295,SB 32,SB 182,SB 388,SB 600,SB 675,SB 747

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Schedule F625P2

Reference No: 15

Add to Legislative or State Agency Administrative Actions 'Actively' Lobbied During the Period: AB 1207,AB 1400,ACA 23

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Schedule F625P2

Reference No: 14

Add to Legislative or State Agency Administrative Actions 'Actively' Lobbied During the Period: SB 388,SB 450,SB 579,SB 696,SB 827

TEXT ANNOTATION

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Schedule F625P2

Reference No: 14

Add to Legislative or State Agency Administrative Actions 'Actively' Lobbied During the Period: SB 388,SB 450,SB 579,SB 696,SB 827